

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Vega Jr, Edwin

Printed: 11/20/07

Case Number: 04 B 38804

Judge: Hollis, Pamela S

Filed: 10/19/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: November 2, 2007

Confirmed: February 14, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	20,681.90	
Secured:		8,177.87
Unsecured:		6,965.53
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		891.29
Other Funds:		1,947.21
Totals:	20,681.90	20,681.90

DISBURSEMENT DETAIL

	<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1.	Peter F Geraci	Administrative	2,700.00	2,700.00
2.	Bank One	Secured	8,177.87	8,177.87
3.	Premier Bankcard	Unsecured	332.87	332.87
4.	Jefferson Capital	Unsecured	830.13	830.13
5.	RoundUp Funding LLC	Unsecured	428.00	428.00
6.	City Of Chicago Dept Of Revenue	Unsecured	650.00	650.00
7.	Specialized Management Consultants	Unsecured	821.39	821.39
8.	Bank One	Unsecured	1,508.91	1,508.91
9.	ECast Settlement Corp	Unsecured	361.37	361.37
10.	Resurgent Capital Services	Unsecured	2,032.86	0.00
11.	National Capital Management	Unsecured	2,032.86	2,032.86
12.	City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
13.	City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
14.	FCNB MC	Unsecured		No Claim Filed
15.	Mages & Price	Unsecured		No Claim Filed
			<hr/> \$ 19,876.26	<hr/> \$ 17,843.40

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	140.32
3%	58.16
5.5%	289.47
5%	81.71
4.8%	187.47
5.4%	134.16

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\$ 891.29

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Denise Ashley